

AMERICAN
EXPRESS®
CORPORATE
SERVICES

Completed
application must
be faxed (without
a cover sheet) to
(602) 744-8894

NOTE:

Requests for
Reinstatement of
Corporate Express
Cash and/or
Corporate Travelers
Cheques are to be
made by reapplying
for Corporate
Express Cash
and/or Corporate
Travelers Cheques
separately.

All information
must be provided
before processing
can proceed.
Application will
not be processed
if the account has
been sent to an
Outside Collection
Agency or if the
account has aged
180 days past due.

Spending
restrictions may
be imposed if the
account is
reinstated.

All requests will
be subject to
external credit
checks. Both
Applicant and
Program
Administrator will
be notified by mail
of the decision.

Request For Corporate Card Reinstatement

APPLICANT INFORMATION

Name

Date Submitted

Cancelled Account #

Social Security Number

Home Address

Billing Address

Home Telephone

Business Telephone

X

Applicant's Signature (required)

By signing above I indicate my acceptance of the terms and conditions of the Agreement below

COMPANY INFORMATION

Company Name

CID

BCA#

Program Administrator's Name

Program Administrator's Telephone

Program Administrator's Mailing Address

X

Program Administrator's Signature (required)

By signing above I indicate my acceptance of the terms and conditions of the Agreement below

Agreement: Company and the Applicant (a) request that a Corporate Card be issued to the Applicant on the Company's account, (b) authorize the receipt and exchange of credit information on the Company and the Applicant, (c) agree to be bound by the Agreement sent with the Card and by the Agreements covering Corporate Card related programs in which the Applicant is enrolled, and (d) agree that the Corporate Card will be used for business or commercial purposes only. The Applicant (a) authorizes American Express to notify the Company if this application is declined or if spending restrictions are applied to the Corporate Card, and (b) agrees to be liable for payment to American Express of all amounts charged to the Corporate Card.

DO NOT COMPLETE - INTERNAL USE ONLY

Reinstatement Decision: Fully Functional / FSF / Decline

Limit (if any): Overall \$

Retail \$

Early Suspension Code Y / N

Internal History

Applicant Credit Bureau Score

Decline Reasons (if any)

Decision By:

Title/Area



Corporate
Services